

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – MA&UD Department – Reimbursement of Medical expenses
– G. Simhachalam, W/o Late G.Veera Raju, Attender, M.A & U.D
Department – Expenditure Rs.5,988.25 - Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

G.O.Rt. No. 847,

Dated: 10-06-2008.

Read the following:-

1. G.O.Ms.No.74, H.M.&F.W(K1) Department, dated 25.3.2005.
2. Representation from Smt G. Simhachalam, W/o Late G.Veera Raju, Attender, M.A & U.D Department, dated 09.05.2008.
3. Govt._Memo.No.8230/OP.I (2)/2008, dated 21.05.2008.
4. From the NIMS Hospital, Hyderabad reference No. MRD/GOC/1627/08, Dated 05-06-2008.

ORDER:-

Sanction is hereby accorded for payment of Rs.5,988.25/- (Rupees Five Thousand Nine Hundred & Eighty Eight and Twenty Five Paise Only) to Smt G.Simhachalam, W/o.Late G.Veera Raju, Attender MA&UD Department towards the reimbursement of medical expenses for her treatment in NIMS Hospital, Hyderabad. The certificate and vouchers submitted by the applicant duly scrutinized by the NIMS Hospital, Hyderabad as submitted by the applicant is enclosed herewith for preparing a bill to claim the amount.

2. The expenditure shall be debited to "2251 – Secretariat Social Services -090- Secretariat, SH-07- MA&UD Department -010 – Salaries - 012 – Allowances (Medical reimbursement)".

3. The Municipal Administration & Urban Development (Claims) Department shall draw the amount and hand over the same to the individual.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.SINGH
PRINCIPAL SECRETARY TO GOVERNMENT

To
Smt G.Simhachalam, W/o.Late G.Veera Raju,Attender, MA&UD Dept.
The Municipal Administration & Urban Development (Claims)
Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER